

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 18-12346-AMC

JOSEPH T BROWN JR
 5525 WILLOWS AVENUE
 PHILADELPHIA PA 19143

Petition Filed Date: 04/08/2018
 341 Hearing Date: 06/08/2018
 Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$535.00	8639354000	09/08/2022	\$535.00	8696557000	10/11/2022	\$530.00	8759842000
11/08/2022	\$535.00	8815773000	12/19/2022	\$535.00	8885730000	01/17/2023	\$535.00	8939684000
02/16/2023	\$540.00	9000604000	03/09/2023	\$535.00	9045230000	04/17/2023	\$535.00	9106312000
05/16/2023	\$535.00	9169563000	06/20/2023	\$535.00	9221636000	07/17/2023	\$535.00	9276505000
Total Receipts for the Period: \$6,420.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,255.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
19	CAPITAL ONE BANK (USA) NA »» 019	Unsecured Creditors	\$808.61	\$0.00	\$808.61
7	CAPITAL ONE NA »» 007	Unsecured Creditors	\$352.81	\$0.00	\$352.81
2	CCAP AUTO LEASE LTD »» 02S	Secured Creditors	\$13,820.00	\$8,148.45	\$5,671.55
2	CCAP AUTO LEASE LTD »» 02U	Unsecured Creditors	\$10,014.33	\$0.00	\$10,014.33
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$312.16	\$0.00	\$312.16
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$1,875.30	\$0.00	\$1,875.30
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$727.21	\$0.00	\$727.21
1	DISCOVER BANK »» 001	Unsecured Creditors	\$900.72	\$0.00	\$900.72
6	DEPARTMENT STORE NATIONAL BANK »» 006	Unsecured Creditors	\$2,913.76	\$0.00	\$2,913.76
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$1,351.06	\$0.00	\$1,351.06
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,032.08	\$0.00	\$2,032.08
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$1,492.55	\$0.00	\$1,492.55
4	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$4,917.81	\$2,899.60	\$2,018.21
4	PA HOUSING FINANCE AGENCY »» 04P	Ongoing Mortgage	\$7,078.88	\$4,173.80	\$2,905.08
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$335.33	\$197.71	\$137.62

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17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,335.53	\$0.00	\$3,335.53
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$5,872.46	\$0.00	\$5,872.46
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$5,451.07	\$0.00	\$5,451.07
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,915.24	\$0.00	\$2,915.24
20	TD BANK NA »» 020	Unsecured Creditors	\$14,884.24	\$0.00	\$14,884.24
15	TD BANK USA NA »» 015	Unsecured Creditors	\$3,345.39	\$0.00	\$3,345.39
16	US DEPARTMENT OF EDUCATION »» 016	Unsecured Creditors	\$110,121.90	\$0.00	\$110,121.90
5	WELLS FARGO »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO »» 05U	Unsecured Creditors	\$1,166.23	\$0.00	\$1,166.23
22	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 022	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
23	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 023	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
24	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 024	Attorney Fees	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$6,000.00	\$0.00	\$6,000.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$30,255.00	Current Monthly Payment:	\$535.00
Paid to Claims:	\$21,169.56	Arrearages:	\$1,065.00
Paid to Trustee:	\$2,598.59	Total Plan Base:	\$42,020.00
Funds on Hand:	\$6,486.85		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.